

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL WILLIAM LEMKE
WENDY ANN LEMKE
Debtor(s)

Case No. 07-07440

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/25/2007.
- 2) The plan was confirmed on 11/07/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/10/2009.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,530.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,394.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$5,394.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$284.27
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,783.27**

Attorney fees paid and disclosed by debtor: \$1,001.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFINITY CASH LOANS	Unsecured	6,645.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	10,730.00	7,009.82	7,009.82	209.04	0.00
BANK ONE/JPM CHASE	Unsecured	1,400.00	1,397.32	1,397.32	37.91	0.00
BENEFICIAL	Secured	NA	NA	NA	0.00	0.00
BEST BUY/HOUSEHOLD RETAIL	Unsecured	1,836.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	500.00	532.02	532.02	15.86	0.00
CAPITAL ONE BANK	Unsecured	1,049.00	1,045.67	1,045.67	26.77	0.00
CHECK N GO	Unsecured	5,068.00	NA	NA	0.00	0.00
COMMUNITY HOSPITAL OF OTTAWA	Unsecured	200.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	930.76	930.76	23.82	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	700.00	763.09	763.09	19.53	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	752.35	752.35	19.26	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	724.00	858.63	858.63	21.97	0.00
EMC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
HEIGHTS FINANCE	Unsecured	3,080.00	1,996.40	1,996.40	59.53	0.00
NUVELL CREDIT COMPANY LLC	Unsecured	13,295.00	11,651.00	11,651.00	347.43	0.00
PEOPLES CHOICE HOME LOAN	Secured	NA	NA	NA	0.00	0.00
PERSONAL FINANCE	Secured	750.00	750.00	750.00	750.00	0.00
PERSONAL FINANCE	Unsecured	NA	1,407.00	1,407.00	38.18	0.00
PRAIRIE TRAILS CREDIT UNION	Unsecured	1,507.00	1,594.38	1,594.38	40.79	0.00
PREMIER BANKCARD/CHARTER	Unsecured	250.00	325.06	325.06	5.02	0.00
PREMIER BANKCARD/CHARTER	Unsecured	350.00	426.30	426.30	6.59	0.00
PREMIER BANKCARD/CHARTER	Unsecured	300.00	453.10	453.10	7.00	0.00
SECURITY FINANCE CO	Unsecured	1,341.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	1,341.00	2,315.06	2,315.06	69.04	0.00
ST FRANCIS MEDICAL CTR	Unsecured	NA	NA	NA	0.00	0.00
STERLING INC	Secured	1,467.00	1,467.00	1,467.00	1,005.59	95.00
WELLS FARGO FINANCIAL ACCEP	Unsecured	11,277.00	25,109.47	25,109.47	748.76	0.00
WORLD ACCEPTANCE CORP	Unsecured	2,672.00	2,133.98	2,133.98	63.64	0.00

Summary of Disbursements to Creditors:			
	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,217.00	\$1,755.59	\$95.00
TOTAL SECURED:	\$2,217.00	\$1,755.59	\$95.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$60,701.41	\$1,760.14	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,783.27</u>	
Disbursements to Creditors	<u>\$3,610.73</u>	
TOTAL DISBURSEMENTS :		<u>\$5,394.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.